

Receiving Report

Date: 16/10/21

Batch No: 135976

Supplier: monroe

Dart P/O: 34016

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial

Rev F





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34016**

Purchase Order Date 10/21/2016

PO Print Date 10/21/2016

Page Number 1 of 2

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 21 2016
E-MAILED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	71900-90	AN3DD6A BOLT	10/26/2016 Yes		20.00 Each	\$1.16	\$23.20
	CHARGE TO PROJECT P2025331		10/26/2016				

Deliver To: MIKE.LEE

2	71401-45	PROCUREMENT QUALITY CLAUSES	10/26/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

8/16/10-27

Note:

**PACKING SLIP**

INVOICE #: 578572

DATE PRINTED: 10/25/2016

TIME: 1:08:46 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/25/2016

TERMS: NET 30

WEIGHT: .15

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 10/24/2016

CUST PO: PO34016

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 515466

AWB: 665765264728

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3DD6A BOLT ALUMINUM	20.00	0.00	NE		

MFR: CBS

LOT: 22241

Control #: 149700-4

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC
CUSTOMS INVOICE

No: H979669

Package Details:

Number of Pieces:
Total Weight: .15

Deliver To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765264728		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
20	AN3DD6A	BOLT ALUMINUM		USC	\$23.2000	\$23.2000	PO34016

Total: \$23.2000

Home Total: \$23.2000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 578572

DATE PRINTED: 10/25/2016

TIME: 1:08:26 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/25/2016

TERMS: NET 30

WEIGHT: .15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 10/24/2016

CUST PO: PO34016

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 515466

AWB: 665765264728

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3DD6A BOLT ALUMINUM	✓ 20.00	0.00	NE	1.1600	EA	✓ \$23.2000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$23.2000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$23.20
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 578572

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO

SHIP DATE

AIRWAY BILL/TRACKING #

PO34016

665765264728

PART NO:	Description	CND	QTY	S/L	
AN3DD6A	BOLT ALUMINUM	NE	20	5	LOT: 22241 MFR: CBS

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

A handwritten signature in black ink, appearing to read 'John Doe'.

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.

#2

INSPECTOR'S STAMP



CBS®

FASTENERS, INC.

CbS

NVLAP LAB CODE: 200253-0

ISSUE DATE	EXP. DATE
9/30/97	9/30/08

CERTIFICATE OF CONFORMANCE

CUSTOMER: NYF CORP.

P.O. NUMBER: P195235

PART NUMBER: AN3DD6A

REVISION: 1

HEAT NUMBER: 13495

SHIP QTY: 21,060

LOT NUMBER: 22241

CAGE NO.: 0F620

APPROVED SIGNATORIES

NAME	SIGNATURE	TITLE	DATE
Y. YAZVIN		ENGINEER/METALLURGIST	
M. CONTRERAS		SENIOR LAB TECHNICIAN	
H. REYNA		LEAD INSPECTOR	
W. SISLER	<i>W. Sisler</i>	DIRECTOR OF QUALITY	4/1/2008
DFAR 252.225-7014 ALT 1		COMPLIANT	<input type="checkbox"/> YES

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE. COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATE CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATE COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIAL TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

